



CITY OF SAN ANTONIO  
**TRANSPORTATION & CAPITAL IMPROVEMENTS**

**TO:** Meeting Attendees  
**FROM:** David McBeth  
**SUBJECT:** 36<sup>th</sup> St. Phase IIIB (Billy Mitchell to Gen. Hudnell): **Pre Bid Meeting**  
**DATE:** March 4, 2015  
**TIME:** 10:00 AM  
**VENUE:** Port San Antonio Board Room,  
907 Billy Mitchell Blvd., San Antonio, TX 78226

---

**MEETING AGENDA**

- 1) Introductions
  - a) Project Team – COSA / Port San Antonio
  - b) Design Team: CEC – Terry Conn, P.E., Kyle Gass, P.E.
  - c) Construction Management: COSA TCI
  - d) TXDOT
  - e) Contractors
  
- 2) Contract Requirements/ Expectations
  - a) Duration- 456 Calendar Days (six-day workweek)
  - b) Liquidated Damages - \$1,125.00 per day
  - c) Estimate – Total Base Bid Estimate: \$7,205,800.00
    - (1) Four Additive Alternates
  - d) Deadline for Questions: Friday March 13, 2015 at 4:00 PM
  - e) Bid due on March 24, 2015 @ 2 :00 PM in the Office of the City Clerk and then opened and read aloud in City Council Chambers of the Municipal Plaza Building
  - f) Addenda
  
- 3) Project Summary (CEC)
  - a) Project Background
  - b) Phasing
  - c) Utilities (Joint Bid)
  - d) Potential Staging Area
  - e) Additive Alternates
  - f) Soil Removal
  - g) Building Demolitions

- 4) Comments from Utilities
  - a) CPS
  - b) SAWS
  - c) AT&T
  - d) TWC
  - e) Blackbox
  - f) Others –
  
- 5) Comments from City Staff
  - a) Traffic
  - b) Storm Water
  - c) Environmental
  - d) City Arborist
  - e) Inspections
  - f) Compliance
  - g) CIMS Schedules
  - h) Primelink
  - i) Others
  
- 6) Comments or Questions from Contractors
  - a) Written submittal of questions for official response.
  
- 7) Comments from Consultants
  
- 8) Adjourn
  
- 9) Opportunity for Walk Through of Buildings to be demolished.

.

# Pre-Bid Meeting Sign-In



## CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
RON RAMIREZ	COSA-TCI-CONTRACTS	207-8063	ronald.ramirez@sanantonio.gov
Juan Contreras	COSA-TCI	207-9605	Juan.Contreras@sanantonio.gov
Carl Hallenberger	T&T Schedules		carl.hallenberger@sanantonio.gov
Terry Gunn	CEC	649999	terrygunn@cectexas.com
John Farrow	Port SA	362-7890	john.farrow@portsanantonio.us
DARYL FILLMANN	SAWS	233-3012	dphilmann@sawse.org
Joe Ruvalcaba	8a Electric	237-5486	joe@8aelectric.com
Clint Hanson	Jordan Foster	210-899-0728	clinton.hanson@jordan-foster-construction.com
David Vardak	Jordan Foster	512-618-2295	
Sheila Casten	CB Energy	210-353-2642	smcasing@cbenergy.com
Henry Valenzuela	HSD Capital Const.	210-681-0954	hvalenzuela@hjdcapital.com
Beiren Hamza	Hampshire Const	210-669-4022	Bios@Hampshire.com
Layne Walker	Capital Excavation	512-440-1717	C.Botkin@capitalexcavation.com
THAN DETRY	E-Z BEL CONST.	210-736-6595	THANDET@EZBEL.COM
Jim O'Reilly	T.S.C.	210-452-6749	Jim.o'reilly@estrico.com
JUAN OCAJON	8A ELECTRIC. INC	210-556-6381	juan@8aelectric.com

THIS FORM WILL BE POSTED TO THE CITY WEBSITE. SIGNING THIS FORM GIVES CITY PERMISSION TO RELEASE YOUR INFORMATION

# Pre-Bid Meeting Sign-In



## CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
KEVIN MEAK	SHAWNO-MEAK, INC.	210-688-9461	Kymonko@shawson-menk.com
Gus FLORES	J.R. RAMON	210-225-1582	gus@ramonbrothers.com
Jose A. Carrancho	A T & T	210-283-1998	JC9029@ATT.COM
STEPHAN ROBERTSON	Time Warner Cable	210-210-9199	ST-Stephan.Robertson@Timecable.com
Clayton Trnar	CPS Utility Coordination	210-353-2270	clayton-trnar@cpsenergy.com
John Othen	" "	210-353-2212	john@cpsenergy.com
Kyle Cross	CPC	210-641-9999	kyross@celtek.com
LRA RAYNE	COSA T&T	210-2859-3015	lra.rayne@sanantonio.gov
DAVID MURPHY	COSA-TEC	210-207-6342	DAVID.MURPHY@sanantonio.gov
Robert Espinosa	COSA-TEC	210-207-1442	robert.espinosa@sanantonio.gov

THIS FORM WILL BE POSTED TO THE CITY WEBSITE, SIGNING THIS FORM GIVES CITY PERMISSION TO RELEASE YOUR INFORMATION



The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

002 Proposal
003 Unit Pricing Form
004 Assurance of Compliance
005 Certificate Non Segregated Facilities
006 Statement on President's Executive Orders
007 Disclosure of Lobbying Activities
008 Child Support Statement
009 Certificate of Non-Collusion
010 Certificate of Interest
011 Litigation Disclosure
012 Certification of Debarment
Addenda Acknowledgement Forms
Bid Bond

# COMPLIANCE - TOP 10



- 1 Post the appropriate Wage Determination for the project in a conspicuous location.
- 2 Pay time-and-a-half to workers who work on any of the 7 listed City Holidays.
- 3 Pay time-and-a-half to workers who work in excess of 40 hours in a given week.
- 4 Workers must be classified for the work performed, in accordance to the Wage Determination.
- 5 Prime Contractor is accountable and responsible for ensuring that all workers are paid the prevailing wage rates, including subcontractors.
- 6 Certified payrolls must be submitted through the LCP Tracker System, weekly.
- 7 Apprentices must be registered in an Apprenticeship Training Program which is approved by the US Department of Labor.
- 8 All workers must be paid on an hourly rate basis. No piece work or day labor rates.
- 9 Site Visits may be conducted to ensure proper work classification and wage rates.
- 10 If workers are underpaid, restitution to the worker is required and the City will impose penalties in accordance to the contract.